Original/Duplicate/Triplicate

17 2nd and final Bill **CONTRACT CERTIFICATE** Reference paras 158 & 170

Yelahanka Sub division Yelahanka New Town AEE, YSTSD Date

received No YNK-D&M No 207 Date 18.02.2021 Sub-divisional Cash book vr No SBR No: 131/20-21

Divisional Date Date: 5/1/2021

eduled Docket No Head of account

ame of work(as per sanctioned estimate) :- **NAME OF WORK: Engaging labours and tractor for desilting of drains Chikkabettahalli, Doddabettahalli and Sambram college surroundings areas in ward no;03, Attur.**

Work Code:003-19-000062

Name of contractor and full address :- P-1771 **Sri.P.Ravichandra, Site No 562, DOWN BAZAR STREET, Yelahanka, Bangalore**

Estimated cost :12.00

Work Order No:
EE(YNK.D)E-PMT-09/WO/70/19-20, date:15-07-2019.

Certified that the measurments were taken by me on 31.12.2020 and recorded on pages 369596 to 369597½ of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

Ravi Chandra R. Signature of contractor Asst. Engineer 31.12.2020

Certified that the measurments were taken by me on 31/12/2020 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Total — 1182484=00

previoure payment 630004=00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ. 31/12/2020
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	present -	552480=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CONST	5525=00
	SCST	5525=00
Total	IT	5525=00
	LC	5525=00
5). Balance being unpaid value of work done held in reserve	CBF	553=00
6) Deduct cash of advance made on divisional/sub divisional cash book		—
7) Net amount due to or from contractor.	TD	22653=00
UN ADJUSTED ITEMS		—
8) Advance to contractor for materials to site(as detailed within)	CH	529827=00
9) Value of government materials supplied.		—
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 552480=00
Five lakh fifty two thousand four hundred and eight only
529827=00 by Cheque
and Rs. 22653=00 by adjustment

Ravi Chandra R.
Dated signature of contractor
paid by me cheque No dated
Cash Rs.....

Date Initials of officer making payment

Date Accts. Supdt. Executive Engineer
Yelahanka Division

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	1031 - Providing J.C.B Excavator on Hire basis including Operator and Fuel (P. XLVIII / I. 23) PWD SR 2018-19	Day	6.00	34050.00	8.00	5675.07	45401.00	14.00	79451.00
2	1024 - Providing Tractor 40 HP Hire Charges of including Operator and Fuel (P. XLVIII / I. 19) PWD SR 2018-19	Day	111.00	142467.00	95.00	1283.49	121932.00	206.00	264399.00
3	Providing Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2018-19 Page No. LVI / I. 5)	Nos	888.00	385987.00	776.00	434.67	337304.00	1664.00	723291.00
		TOTAL		562504.00	TOTAL		504637.00	493285	1067141.00
		12% GST charges		67500.48	12% GST charges		60556.00	59194	128056.92
		GRAND TOTAL		630004.48	GRAND TOTAL		565193.00		1195197.92

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03
31.12.2020

31/12/2020
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64